



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

*Bid No. 5941-4/12-4
Award Sheet*

DIVISION

BID NO.: **5941-4/12-4**

PREVIOUS BID NO.:

TITLE: **TURNOUT GEAR CLEANING,INSP,REPAIR&TRACK**

CURRENT CONTRACT PERIOD: **01/01/2011** through **06/30/2012**

Total # of OTRs: **4**

MODIFICATION HISTORY

Bid No. 5941-4/12-4

Award Sheet

DPM Notes

Award Sheet Addendum 1
12/23/2011

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

Bianca Roig

PHONE: 305 375-4725

FAX: 305 375-4407

EMAIL: BRIG@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **GLOVES INC**
 DBA:
 FEIN: **581262376** SUFFIX : **01** CITY: **AUSTELL** ST: **GA** ZIP: **30106**
 STREET: **1950 COLLINS BLVD**
 FOB_TERMS: **DEST-P** DELIVERY: **AS REQUIRED**
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MELISSA EXUM	770-944-9186	-	770-944-0012	MELISSA@GLOVESINC.COM

ITEMS AWARDED Section:

Details: **5941-4/12-4**

SEE ATTACHED

Item #	Description	Qty	Unit Price
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **09/30/2010**

Contract Amount: \$ **195,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1100058	
	Commodity ID	Commodity Name
	340-94	WASHING EQUIPMENT FOR FACE MASKS, ETC.,
	Department	Department Allocation
	FR	\$185,000.00

End of BPO Information Section